Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Final Bill ✓ Date.....2020

Division: Byatarayanapura Division Sub-Division: BYATARAYANAPURA SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 007-18-000049, 007-18-000050, 007-18-000051, 007-18-000052**

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: Construction supervision, project management and Quality Control (PMC) for Package No.03 (Package consists of 4 Works)

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No BBMP/EE/BTP/WO/104/2018-19 Date: 04-09-2018

Certified that the measurements were taken by me on 21-10-2020 and recorded of Pages 499594 of measurement Book No. 4996/19-20 .and that the work is satisfactorily executed.

R.P.R

Contractor

M.N.D AE(W)

Officer-in-charge of work

Certified that the measurement were taken by me on 21/10/2020.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	FTB-	190000 00
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... 1946	10% IT Amount adjusted	19000 00
	towards cash advance recovery of		171000 00
	b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cheque	
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor	unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.	Total amount adjusted -	

Contractor's Signature

R.P.R

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

R.P.R

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P3111 SFC (~~For use in the Office~~) ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 190000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 19000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 171000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಯರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಯರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Construction supervision, project management and Quality Control (PMC) for Package No. 03 (Package consists of 4 Works)	-	0	0	1.00	190000	190000	1.00	190000	
	Total						190000		190000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Byatarayanapura Division

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.